

wenzy inc

26 seven springs rd #201  
Monroe NY 10950**Invoice**

Date	Invoice #
5/13/2021	140012

Bill To
Kitchen Winners 1134 53rd St Brooklyn NY 11219

Ship To
America Inc 2475 Touhy Ave Ste#100, Dock#1-7 Elk Grove, Chicago, IL 60007

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project			
			5/13/2021						
Quantity	Item Code	Description			Price Each	Amount			
	0001	Trucking Reference# UF-9230564018 MD003			8,168.00	8,168.00			
						<b>Total</b>			
						\$8,168.00			

wenzy inc

26 seven springs rd #201  
Monroe NY 10950**Invoice**

Date	Invoice #
5/13/2021	140013

Bill To
Kitchen Winners 1134 53rd St Brooklyn NY 11219

Ship To
America Inc 2475 Touhy Ave Ste#100, Dock#1-7 Elk Grove, Chicago, IL 60007

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project			
			5/13/2021						
Quantity	Item Code	Description			Price Each	Amount			
	0001	Trucking Reference #UF-3610043041 MC002			8,199.00	8,199.00			
						<b>Total</b>			
						\$8,199.00			

wenzy inc

26 seven springs rd #201  
Monroe NY 10950**Invoice**

Date	Invoice #
5/13/2021	140022

Bill To
Kitchen Winners 1134 53rd St Brooklyn NY 11219

Ship To
America Inc 2475 Touhy Ave Ste#100, Dock#1-7 Elk Grove, Chicago, IL 60007

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project			
			5/13/2021						
Quantity	Item Code	Description			Price Each	Amount			
	0001	Trucking Reference# UF-9695944647 MC001			8,206.00	8,206.00			
						<b>Total</b>			
						\$8,206.00			

wenzy inc

26 seven springs rd #201  
Monroe NY 10950**Invoice**

Date	Invoice #
5/14/2021	140023

Bill To
Kitchen Winners 1134 53rd St Brooklyn NY 11219

Ship To
America Inc 2475 Touhy Ave Ste#100, Dock#1-7 Elk Grove, Chicago, IL 60007

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project			
			5/14/2021						
Quantity	Item Code	Description			Price Each	Amount			
	0001	Trucking Reference# UF-7344093594 MD009			8,370.00	8,370.00			
						<b>Total</b>			
						\$8,370.00			

wenzy inc

26 seven springs rd #201  
Monroe NY 10950**Invoice**

Date	Invoice #
5/14/2021	140024

Bill To
Kitchen Winners 1134 53rd St Brooklyn NY 11219

Ship To
America Inc 2475 Touhy Ave Ste#100, Dock#1-7 Elk Grove, Chicago, IL 60007

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project			
			5/14/2021						
Quantity	Item Code	Description			Price Each	Amount			
	0001	Trucking Reference# UF-2088384336 MD008			8,485.00	8,485.00			
						<b>Total</b>			
						\$8,485.00			

wenzy inc

26 seven springs rd #201  
Monroe NY 10950**Invoice**

Date	Invoice #
5/14/2021	140035

Bill To
Kitchen Winners 1134 53rd St Brooklyn NY 11219

Ship To
America Inc 2475 Touhy Ave Ste#100, Dock#1-7 Elk Grove, Chicago, IL 60007

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project			
			5/14/2021						
Quantity	Item Code	Description			Price Each	Amount			
	0001	Trucking Reference# UF-3172776367 MD007			8,392.00	8,392.00			
						<b>Total</b>			
						\$8,392.00			

wenzy inc

26 seven springs rd #201  
Monroe NY 10950**Invoice**

Date	Invoice #
5/14/2021	140036

Bill To
Kitchen Winners 1134 53rd St Brooklyn NY 11219

Ship To
America Inc 2475 Touhy Ave Ste#100, Dock#1-7 Elk Grove, Chicago, IL 60007

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project			
			5/14/2021						
Quantity	Item Code	Description			Price Each	Amount			
	0001	Trucking Reference #UF-9121129261 MD006			8,453.00	8,453.00			
						<b>Total</b>			
						\$8,453.00			

wenzy inc

26 seven springs rd #201  
Monroe NY 10950**Invoice**

Date	Invoice #
5/14/2021	140037

Bill To
Kitchen Winners 1134 53rd St Brooklyn NY 11219

Ship To
America Inc 2475 Touhy Ave Ste#100, Dock#1-7 Elk Grove, Chicago, IL 60007

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project			
			5/14/2021						
Quantity	Item Code	Description			Price Each	Amount			
	0001	Trucking Reference# UF-4201705132 MD005			8,485.00	8,485.00			
						<b>Total</b>			
						\$8,485.00			

wenzy inc

26 seven springs rd #201  
Monroe NY 10950**Invoice**

Date	Invoice #
5/14/2021	140040

Bill To
Kitchen Winners 1134 53rd St Brooklyn NY 11219

Ship To
America Inc 2475 Touhy Ave Ste#100, Dock#1-7 Elk Grove, Chicago, IL 60007

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project			
			5/14/2021						
Quantity	Item Code	Description			Price Each	Amount			
	0001	Trucking Reference #UF-2499472713 MD004			8,453.00	8,453.00			
						<b>Total</b>			
						\$8,453.00			

wenzy inc

26 seven springs rd #201  
Monroe NY 10950**Invoice**

Date	Invoice #
5/14/2021	140049

Bill To
Kitchen Winners 1134 53rd St Brooklyn NY 11219

Ship To
America Inc 2475 Touhy Ave Ste#100, Dock#1-7 Elk Grove, Chicago, IL 60007

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project			
			5/14/2021						
Quantity	Item Code	Description			Price Each	Amount			
	0001	Trucking Reference# UF-3172776367-2 MD010			8,454.00	8,454.00			
						<b>Total</b>			
						\$8,454.00			

wenzy inc

26 seven springs rd #201  
Monroe NY 10950**Invoice**

Date	Invoice #
5/14/2021	140050

Bill To
Kitchen Winners 1134 53rd St Brooklyn NY 11219

Ship To
America Inc 2475 Touhy Ave Ste#100, Dock#1-7 Elk Grove, Chicago, IL 60007

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project			
			5/14/2021						
Quantity	Item Code	Description			Price Each	Amount			
	0001	Trucking Reference# Load - 79346 MC015			9,500.00	9,500.00			
						<b>Total</b>			
						\$9,500.00			

wenzy inc

26 seven springs rd #201  
Monroe NY 10950**Invoice**

Date	Invoice #
5/14/2021	140051

Bill To
Kitchen Winners 1134 53rd St Brooklyn NY 11219

Ship To
America Inc 2475 Touhy Ave Ste#100, Dock#1-7 Elk Grove, Chicago, IL 60007

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project			
			5/14/2021						
Quantity	Item Code	Description			Price Each	Amount			
	0001	Trucking Reference# Load - 79346 MC014			9,500.00	9,500.00			
						<b>Total</b>			
						\$9,500.00			

wenzy inc

26 seven springs rd #201  
Monroe NY 10950**Invoice**

Date	Invoice #
5/16/2021	140052

Bill To
Kitchen Winners 1134 53rd St Brooklyn NY 11219

Ship To
America Inc 2475 Touhy Ave Ste#100, Dock#1-7 Elk Grove, Chicago, IL 60007

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project			
			5/16/2021						
Quantity	Item Code	Description			Price Each	Amount			
	0001	Trucking Reference# Load - 79347 MC013			9,200.00	9,200.00			
						<b>Total</b>			
						\$9,200.00			

wenzy inc

26 seven springs rd #201  
Monroe NY 10950**Invoice**

Date	Invoice #
5/16/2021	140060

Bill To
Kitchen Winners 1134 53rd St Brooklyn NY 11219

Ship To
America Inc 2475 Touhy Ave Ste#100, Dock#1-7 Elk Grove, Chicago, IL 60007

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project			
			5/16/2021						
Quantity	Item Code	Description			Price Each	Amount			
	0001	Trucking Reference# Load - 79342 MC017			9,500.00	9,500.00			
						<b>Total</b>			
						\$9,500.00			

wenzy inc

26 seven springs rd #201  
Monroe NY 10950**Invoice**

Date	Invoice #
5/19/2021	140064

Bill To
Kitchen Winners 1134 53rd St Brooklyn NY 11219

Ship To
America Inc 2475 Touhy Ave Ste#100, Dock#1-7 Elk Grove, Chicago, IL 60007

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project			
			5/19/2021						
Quantity	Item Code	Description			Price Each	Amount			
	0001	Trucking Reference# Load - 79349 MC016			9,500.00	9,500.00			
						<b>Total</b>			
						\$9,500.00			

wenzy inc

26 seven springs rd #201  
Monroe NY 10950**Invoice**

Date	Invoice #
5/19/2021	140065

Bill To
Kitchen Winners 1134 53rd St Brooklyn NY 11219

Ship To
America Inc 2475 Touhy Ave Ste#100, Dock#1-7 Elk Grove, Chicago, IL 60007

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project			
			5/19/2021						
Quantity	Item Code	Description			Price Each	Amount			
	0001	Trucking Reference# Load - 79348 MC012			9,200.00	9,200.00			
						<b>Total</b>			
						\$9,200.00			

wenzy inc

26 seven springs rd #201  
Monroe NY 10950**Invoice**

Date	Invoice #
5/20/2021	140066

Bill To
Kitchen Winners 1134 53rd St Brooklyn NY 11219

Ship To
ACL 1118 Beltway Parkway Laredo, Texas 78045

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project			
			5/20/2021						
Quantity	Item Code	Description			Price Each	Amount			
	0001	Trucking Reference# Load - 79408 MC020			6,200.00	6,200.00			
						<b>Total</b>			
						\$6,200.00			

wenzy inc

26 seven springs rd #201  
Monroe NY 10950**Invoice**

Date	Invoice #
5/20/2021	140067

Bill To
Kitchen Winners 1134 53rd St Brooklyn NY 11219

Ship To
ACL 1118 Beltway Parkway Laredo, Texas 78045

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project			
			5/20/2021						
Quantity	Item Code	Description			Price Each	Amount			
	0001	Trucking Reference# Load - 79407 MC019			6,200.00	6,200.00			
						<b>Total</b>			
						\$6,200.00			

wenzy inc

26 seven springs rd #201  
Monroe NY 10950**Invoice**

Date	Invoice #
5/20/2021	140068

Bill To
Kitchen Winners 1134 53rd St Brooklyn NY 11219

Ship To
ACL 1118 Beltway Parkway Laredo, Texas 78045

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project			
			5/20/2021						
Quantity	Item Code	Description			Price Each	Amount			
	0001	Trucking Reference# Load - 79406 MC018			6,200.00	6,200.00			
						<b>Total</b>			
						\$6,200.00			

wenzy inc

26 seven springs rd #201  
Monroe NY 10950**Invoice**

Date	Invoice #
5/21/2021	140069

Bill To
Kitchen Winners 1134 53rd St Brooklyn NY 11219

Ship To
America Inc 2475 Touhy Ave Ste#100, Dock#1-7 Elk Grove, Chicago, IL 60007

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project			
			5/21/2021						
Quantity	Item Code	Description			Price Each	Amount			
	0001	Trucking			9,200.00	9,200.00			
						<b>Total</b>			
						\$9,200.00			

wenzy inc

26 seven springs rd #201  
Monroe NY 10950**Invoice**

Date	Invoice #
5/21/2021	140070

Bill To
Kitchen Winners 1134 53rd St Brooklyn NY 11219

Ship To
America Inc 2475 Touhy Ave Ste#100, Dock#1-7 Elk Grove, Chicago, IL 60007

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project			
			5/21/2021						
Quantity	Item Code	Description			Price Each	Amount			
	0001	Trucking Reference: Load #79462 MJ001			9,500.00	9,500.00			
						<b>Total</b>			
						\$9,500.00			

wenzy inc

26 seven springs rd #201  
Monroe NY 10950**Invoice**

Date	Invoice #
5/23/2021	140073

Bill To
Kitchen Winners 1134 53rd St Brooklyn NY 11219

Ship To
ACL 1118 Beltway Parkway Laredo, Texas 78045

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project			
			5/23/2021						
Quantity	Item Code	Description			Price Each	Amount			
	0001	Trucking Reference# Load - 79472 MJ006			5,900.00	5,900.00			
						<b>Total</b>			
						\$5,900.00			

wenzy inc

26 seven springs rd #201  
Monroe NY 10950**Invoice**

Date	Invoice #
5/23/2021	140074

Bill To
Kitchen Winners 1134 53rd St Brooklyn NY 11219

Ship To
ACL 1118 Beltway Parkway Laredo, Texas 78045

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project			
			5/23/2021						
Quantity	Item Code	Description			Price Each	Amount			
	0001	Trucking Reference# Load - 79471 MJ002			6,800.00	6,800.00			
						<b>Total</b>			
						\$6,800.00			

wenzy inc

26 seven springs rd #201  
Monroe NY 10950**Invoice**

Date	Invoice #
5/28/2021	140075

Bill To
Kitchen Winners 1134 53rd St Brooklyn NY 11219

Ship To
ACL 1118 Beltway Parkway Laredo, Texas 78045

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project			
			5/23/2021						
Quantity	Item Code	Description			Price Each	Amount			
	0001	Truck 79470 MJ004			7,700.00	7,700.00			
						<b>Total</b>			
						\$7,700.00			

wenzy inc

26 seven springs rd #201  
Monroe NY 10950**Invoice**

Date	Invoice #
5/28/2021	140078

Bill To
Kitchen Winners 1134 53rd St Brooklyn NY 11219

Ship To
ACL 1118 Beltway Parkway Laredo, Texas 78045

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project			
			5/28/2021						
Quantity	Item Code	Description			Price Each	Amount			
	0001	Truck 79485 MJ009			7,100.00	7,100.00			
						<b>Total</b>			
						\$7,100.00			

wenzy inc

26 seven springs rd #201  
Monroe NY 10950**Invoice**

Date	Invoice #
5/28/2021	140080

Bill To
Kitchen Winners 1134 53rd St Brooklyn NY 11219

Ship To
ACL 1118 Beltway Parkway Laredo, Texas 78045

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project			
			5/28/2021						
Quantity	Item Code	Description			Price Each	Amount			
	0001	Truck 79484 MJ005			7,100.00	7,100.00			
						<b>Total</b>			
						\$7,100.00			

wenzy inc

26 seven springs rd #201  
Monroe NY 10950**Invoice**

Date	Invoice #
5/28/2021	140081

Bill To
Kitchen Winners 1134 53rd St Brooklyn NY 11219

Ship To
ACL 1118 Beltway Parkway Laredo, Texas 78045

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project			
			5/28/2021						
Quantity	Item Code	Description			Price Each	Amount			
	0001	Truck 79483 MJ010			7,200.00	7,200.00			
						<b>Total</b>			
						\$7,200.00			

wenzy inc

26 seven springs rd #201  
Monroe NY 10950**Invoice**

Date	Invoice #
5/28/2021	140082

Bill To
Kitchen Winners 1134 53rd St Brooklyn NY 11219

Ship To
ACL 1118 Beltway Parkway Laredo, Texas 78045

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project			
			5/28/2021						
Quantity	Item Code	Description			Price Each	Amount			
	0001	Truck 79403 MJ008			7,100.00	7,100.00			
						<b>Total</b>			
						\$7,100.00			

wenzy inc

26 seven springs rd #201  
Monroe NY 10950**Invoice**

Date	Invoice #
5/28/2021	140083

Bill To
Kitchen Winners 1134 53rd St Brooklyn NY 11219

Ship To
ACL 1118 Beltway Parkway Laredo, Texas 78045

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project			
			5/28/2021						
Quantity	Item Code	Description			Price Each	Amount			
	0001	Truck 7245241551 MC024			7,246.00	7,246.00			
						<b>Total</b>			
						\$7,246.00			

wenzy inc

26 seven springs rd #201  
Monroe NY 10950**Invoice**

Date	Invoice #
5/31/2021	140084

Bill To
Kitchen Winners 1134 53rd St Brooklyn NY 11219

Ship To
ACL 1118 Beltway Parkway Laredo, Texas 78045

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project			
			5/31/2021						
Quantity	Item Code	Description			Price Each	Amount			
	0001	Truck 3653359637 MC025			7,246.00	7,246.00			
						<b>Total</b>			
						\$7,246.00			

wenzy inc

26 seven springs rd #201  
Monroe NY 10950**Invoice**

Date	Invoice #
5/31/2021	140090

Bill To
Kitchen Winners 1134 53rd St Brooklyn NY 11219

Ship To
ACL 1118 Beltway Parkway Laredo, Texas 78045

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project			
			5/31/2021						
Quantity	Item Code	Description			Price Each	Amount			
	0001	Truck 7640350811 MC023			7,246.00	7,246.00			
						<b>Total</b>			
						\$7,246.00			

wenzy inc

26 seven springs rd #201  
Monroe NY 10950**Invoice**

Date	Invoice #
5/31/2021	140091

Bill To
Kitchen Winners 1134 53rd St Brooklyn NY 11219

Ship To
ACL 1118 Beltway Parkway Laredo, Texas 78045

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project			
			5/31/2021						
Quantity	Item Code	Description			Price Each	Amount			
	0001	Truck 5940330786 MC021			7,246.00	7,246.00			
						<b>Total</b>			
						\$7,246.00			

wenzy inc

26 seven springs rd #201  
Monroe NY 10950**Invoice**

Date	Invoice #
5/31/2021	140092

Bill To
Kitchen Winners 1134 53rd St Brooklyn NY 11219

Ship To
ACL 1118 Beltway Parkway Laredo, Texas 78045

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project			
			5/31/2021						
Quantity	Item Code	Description			Price Each	Amount			
	0001	Truck 8612202412 MC022			7,246.00	7,246.00			
						<b>Total</b>			
						\$7,246.00			

wenzy inc

26 seven springs rd #201  
Monroe NY 10950**Invoice**

Date	Invoice #
5/31/2021	140098

Bill To
Kitchen Winners 1134 53rd St Brooklyn NY 11219

Ship To
ACL 1118 Beltway Parkway Laredo, Texas 78045

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project			
			5/31/2021						
Quantity	Item Code	Description			Price Each	Amount			
	0001	Truck 79484 MJ007			7,100.00	7,100.00			
						<b>Total</b>			
						\$7,100.00			

wenzy inc

26 seven springs rd #201  
Monroe NY 10950**Invoice**

Date	Invoice #
6/1/2021	140104

Bill To
Kitchen Winners 1134 53rd St Brooklyn NY 11219

Ship To
ACL 1118 Beltway Parkway Laredo, Texas 78045

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project			
			6/1/2021						
Quantity	Item Code	Description			Price Each	Amount			
	0001	Truck 79557 MC027			7,200.00	7,200.00			
						<b>Total</b>			
						\$7,200.00			

wenzy inc

26 seven springs rd #201  
Monroe NY 10950**Invoice**

Date	Invoice #
6/1/2021	140105

Bill To
Kitchen Winners 1134 53rd St Brooklyn NY 11219

Ship To
ACL 1118 Beltway Parkway Laredo, Texas 78045

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project			
			6/1/2021						
Quantity	Item Code	Description			Price Each	Amount			
	0001	Truck 79560 MC028			7,200.00	7,200.00			
						<b>Total</b>			
						\$7,200.00			

wenzy inc

26 seven springs rd #201  
Monroe NY 10950**Invoice**

Date	Invoice #
6/1/2021	140116

Bill To
Kitchen Winners 1134 53rd St Brooklyn NY 11219

Ship To
ACL 1118 Beltway Parkway Laredo, Texas 78045

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project			
			6/1/2021						
Quantity	Item Code	Description			Price Each	Amount			
	0001	Truck 79559 MC026			7,200.00	7,200.00			
						<b>Total</b>			
						\$7,200.00			

wenzy inc

26 seven springs rd #201  
Monroe NY 10950**Invoice**

Date	Invoice #
6/1/2021	140117

Bill To
Kitchen Winners 1134 53rd St Brooklyn NY 11219

Ship To
ACL 1118 Beltway Parkway Laredo, Texas 78045

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project			
			6/1/2021						
Quantity	Item Code	Description			Price Each	Amount			
	0001	Truck 79576 MC029			7,100.00	7,100.00			
						<b>Total</b>			
						\$7,100.00			

wenzy inc

26 seven springs rd #201  
Monroe NY 10950**Invoice**

Date	Invoice #
6/1/2021	140120

Bill To
Kitchen Winners 1134 53rd St Brooklyn NY 11219

Ship To
ACL 1118 Beltway Parkway Laredo, Texas 78045

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project			
			6/1/2021						
Quantity	Item Code	Description			Price Each	Amount			
	0001	Truck 79571 MC031			7,100.00	7,100.00			
						<b>Total</b>			
						\$7,100.00			

wenzy inc

26 seven springs rd #201  
Monroe NY 10950**Invoice**

Date	Invoice #
6/1/2021	140139

Bill To
Kitchen Winners 1134 53rd St Brooklyn NY 11219

Ship To
ACL 1118 Beltway Parkway Laredo, Texas 78045

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project			
			6/1/2021						
Quantity	Item Code	Description			Price Each	Amount			
	0001	Truck 79583 MC030			7,100.00	7,100.00			
						<b>Total</b>			
						\$7,100.00			

wenzy inc

26 seven springs rd #201  
Monroe NY 10950**Invoice**

Date	Invoice #
6/1/2021	140140

Bill To
Kitchen Winners 1134 53rd St Brooklyn NY 11219

Ship To
ACL 1118 Beltway Parkway Laredo, Texas 78045

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project			
			6/1/2021						
Quantity	Item Code	Description			Price Each	Amount			
	0001	Truck 79585 MC032			7,100.00	7,100.00			
						<b>Total</b>			
						\$7,100.00			

wenzy inc

26 seven springs rd #201  
Monroe NY 10950**Invoice**

Date	Invoice #
6/1/2021	140141

Bill To
Kitchen Winners 1134 53rd St Brooklyn NY 11219

Ship To
ACL 1118 Beltway Parkway Laredo, Texas 78045

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project			
			6/1/2021						
Quantity	Item Code	Description			Price Each	Amount			
	0001	Truck 7084972361 MJ012			6,382.00	6,382.00			
						<b>Total</b>			
						\$6,382.00			

wenzy inc

26 seven springs rd #201  
Monroe NY 10950**Invoice**

Date	Invoice #
6/1/2021	140142

Bill To
Kitchen Winners 1134 53rd St Brooklyn NY 11219

Ship To
ACL 1118 Beltway Parkway Laredo, Texas 78045

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project			
			6/1/2021						
Quantity	Item Code	Description			Price Each	Amount			
	0001	Truck 6845495973 MJ013			6,915.00	6,915.00			
						<b>Total</b>			
						\$6,915.00			

wenzy inc

26 seven springs rd #201  
Monroe NY 10950**Invoice**

Date	Invoice #
6/1/2021	140143

Bill To
Kitchen Winners 1134 53rd St Brooklyn NY 11219

Ship To
ACL 1118 Beltway Parkway Laredo, Texas 78045

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project			
			6/1/2021						
Quantity	Item Code	Description			Price Each	Amount			
	0001	Truck 9066043699 MJ014			6,382.00	6,382.00			
						<b>Total</b>			
						\$6,382.00			

wenzy inc

26 seven springs rd #201  
Monroe NY 10950**Invoice**

Date	Invoice #
6/1/2021	140144

Bill To
Kitchen Winners 1134 53rd St Brooklyn NY 11219

Ship To
ACL 1118 Beltway Parkway Laredo, Texas 78045

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project			
			6/1/2021						
Quantity	Item Code	Description			Price Each	Amount			
	0001	Truck 2106817524 MJ015			7,182.00	7,182.00			
						<b>Total</b>			
						\$7,182.00			

wenzy inc

26 seven springs rd #201  
Monroe NY 10950**Invoice**

Date	Invoice #
6/2/2021	140145

Bill To
Kitchen Winners 1134 53rd St Brooklyn NY 11219

Ship To
ACL 1118 Beltway Parkway Laredo, Texas 78045

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project			
			6/2/2021						
Quantity	Item Code	Description			Price Each	Amount			
	0001	Truck 5793891311 MJ016			7,182.00	7,182.00			
						<b>Total</b>			
						\$7,182.00			

wenzy inc

26 seven springs rd #201  
Monroe NY 10950**Invoice**

Date	Invoice #
6/2/2021	140150

Bill To
Kitchen Winners 1134 53rd St Brooklyn NY 11219

Ship To
ACL 1118 Beltway Parkway Laredo, Texas 78045

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project			
			6/2/2021						
Quantity	Item Code	Description			Price Each	Amount			
	0001	Truck 8005460413 MJ017			7,182.00	7,182.00			
						<b>Total</b>			
						\$7,182.00			

wenzy inc

26 seven springs rd #201  
Monroe NY 10950**Invoice**

Date	Invoice #
6/2/2021	140157

Bill To
Kitchen Winners 1134 53rd St Brooklyn NY 11219

Ship To
ACL 1118 Beltway Parkway Laredo, Texas 78045

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project			
			6/2/2021						
Quantity	Item Code	Description			Price Each	Amount			
	0001	Truck 2391242110 MJ018			7,814.00	7,814.00			
						<b>Total</b>			
						\$7,814.00			

wenzy inc

26 seven springs rd #201  
Monroe NY 10950**Invoice**

Date	Invoice #
6/2/2021	140158

Bill To
Kitchen Winners 1134 53rd St Brooklyn NY 11219

Ship To
ACL 1118 Beltway Parkway Laredo, Texas 78045

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project			
			6/2/2021						
Quantity	Item Code	Description			Price Each	Amount			
	0001	Truck 2259696233 MJ019			7,028.00	7,028.00			
						<b>Total</b>			
						\$7,028.00			

wenzy inc

26 seven springs rd #201  
Monroe NY 10950**Invoice**

Date	Invoice #
6/2/2021	140159

Bill To
Kitchen Winners 1134 53rd St Brooklyn NY 11219

Ship To
ACL 1118 Beltway Parkway Laredo, Texas 78045

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project			
			6/2/2021						
Quantity	Item Code	Description			Price Each	Amount			
	0001	Truck 2539778244 MJ020			7,028.00	7,028.00			
						<b>Total</b>			
						\$7,028.00			